

Al Youngs
5552 W Lakeridge Rd
Lakewood, CO 80227

October 1 - October 31, 2019

Invoice #5

Member of Federal Monitor Team

The following is a detailed statement of the hours worked.

Sunday, October 20, 2019 through Friday, October 25, 2019 site visit to Puerto Rico

Saturday, October 19 and Sunday, October 20 2019 - Prepared for Monitor Team meeting and meetings with the parties.

Monday, October 21, 2019 — Discussion with the Monitor Team members reference: First Monitoring report, Methodology, Worksheet/Checklist Document Request and other pertinent issues.

Tuesday, October 22, through Thursday, October 25, 2019 - Meetings with USDOJ, McV, and Monitor Team at PRPB, reference: Information Technology, Civilian Complaints, Community Engagement, and Equal Protection Methodologies., CIT training, and CIT Pilot Program.

Presentation by Juan Carlos Rivera and Angel Diaz, PRPB to the Reform Office, McV legal team, USDOJ, acting Federal Monitor, and Monitor Team outlining management assessment of the Bureau Technologies ability to comply with the IT Methodology and to produce data for analysis for the upcoming monitoring period and to discuss and finalize Civilian Complaints, Community Engagement and Equal Protection Methodologies.

Total Hours for the above 47 Hrs.

Reviewed and responded to emails for the month of October from members of the Monitor Team. 8 hours

Reviewed comments from the DOJ and McV reference the FTO Policy and FTO Manual 5 hours

Conference calls with the Monitor Team, DOJ and McV to review Methodologies. 2 hours

Reviewed Draft of approved Matrices involving Civilian Complaints, Community Engagement, and Equal Protection Methodologies. 3 hours

Reviewed and shared information from 15 Police Videos with the parties. Reviewed officer involved shooting format. 3 hours

Reviewed and shared information reference: PERF recruitment and police suicide document. 2 hours

TOTAL HOURS: 23

**BILLABLE HOURS 60 HOURS and 40 MINUTES AT RATE OF \$150
PER HOUR = \$9100**

PRO BONO 9 HOURS AND 20 MINUTES

Travel Expenses

- Airfare \$696.36
- Hotel \$725.00

Total Expenses \$1,421.36

Travel Reimbursement \$1000.00

(Pro Bono Expenses) \$421.36

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$10,100

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

10/27/2019

Date



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San Juan, PR. 00907
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F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8
CRS Number 85111054

Marriott Rewards # 119330892

Name:

Arrive: 10-20-19

Time: 21:20

Depart: 10-25-19

Folio Number: 623123

Date	Description	Charges	Credits
10-20-19	Package	115.00	
10-20-19	Government Tax	10.35	
10-20-19	Hotel Fee	10.35	
10-21-19	COMEDOR- Guest Charge (Breakfast)	3.00	
10-21-19	Comedor - Guest Charge	9.42	
10-21-19	Laundry - Dry Cleaning	22.08	
10-21-19	Package	115.00	
10-21-19	Government Tax	10.35	
10-21-19	Hotel Fee	10.35	
10-22-19	Comedor - Guest Charge	3.00	
10-22-19	Package	115.00	
10-22-19	Government Tax	10.35	
10-22-19	Hotel Fee	10.35	
10-23-19	COMEDOR- Guest Charge (Breakfast)	3.00	
10-23-19	Package	115.00	
10-23-19	Government Tax	10.35	
10-23-19	Hotel Fee	10.35	
10-24-19	Comedor - Guest Charge	3.00	
10-24-19	Package	115.00	
10-24-19	Government Tax	10.35	
10-24-19	Hotel Fee	10.35	
10-25-19	COMEDOR- Guest Charge (Breakfast)	3.00	
10-25-19	Master Card / Euro Card		725.00
	Card # XXXXXXXXXXXXX8524		



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San Juan - Miramar
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Time: 21:20

Depart: 10-25-19

Folio Number: 623123

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

10/1/2019

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Trip summary



SENIOR CONFIRMATION #

PRLMBE

OCT 18

DAL **FLL**

FLIGHT TOTAL

\$203.98

10/18 - Ft. Lauderdale

**100% free inflight entertainment* — all on your device.**[Learn more](#)

¹Download the Southwest app from the Google Play Store or Apple App Store before your flight to view content. ²Only allows access to iMessage and WhatsApp (must be downloaded before the flight). ³May not be available for the full duration of the international flight. *Available only on WiFi-enabled aircraft. Limited-time offer. Where available.

OCT 18

Dallas (Love Field), TX to Ft. Lauderdale, FL

Senior confirmation # **PRLMBE**

SENIOR PASSENGERS

EST. POINTS

EXTRAS

FARE

Alan Youngs+ 1,059^{PTS}

—

Wanna Get Away

Rapid Rewards®/Acct # 207895671 A-List

Departing

10/18/19 Friday

Wanna Get Away
(Senior x1) **\$176.45**

DEPARTS

3:50 PM**DAL**

Dallas (Love Field), TX - DAL

FLIGHT

679

Nonstop

10/1/2019

Southwest Airlines - Purchase Confirmation



ARRIVES

7:35 PM**FLL**

Ft. Lauderdale, FL - FLL

TRAVEL TIME
2hr 45min

SUBTOTAL

\$176.45

Taxes & fees

\$27.53**Flight total****\$203.98****Icon legend**

WiFi available



Live TV available



EarlyBird Check-In®

Helpful Information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

Payment summary

PAYMENT INFORMATION**AMOUNT PAID****Visa 6933**

XXXXXXXXXXXX6933

Expiration: 11/19

CARD HOLDER**Alan Youngs****BILLING ADDRESS****5552 W Lakeridge Rd
Lakewood, CO US 80227****\$203.98**

Total charged

SUBTOTAL

\$176.45

TAXES & FEES

\$27.53

TOTAL DOLLARS

\$203.98[Show price breakdown](#)

10/1/2019

Southwest Airlines - Purchase Confirmation

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Trip summary

Flight

SENIOR CONFIRMATION #

PRJA7R

OCT 20

FLL **SJU**

FLIGHT TOTAL

\$134.70

10/20 - San Juan


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OCT 20

Ft. Lauderdale, FL to San Juan, PR

Senior confirmation # PRJA7R

SENIOR PASSENGERS

EST. POINTS

EXTRAS

FARE

Alan Youngs**+ 636^{PTS}**

—

Wanna Get Away

Rapid Rewards®/Acct # 207895671 A-List

Departing

10/20/19 Sunday

Wanna Get Away
(Senior x1)
\$106.00

DEPARTS

6:00 PM**FLL**

Ft. Lauderdale, FL - FLL

FLIGHT

5117

Nonstop

10/1/2019

Southwest Airlines - Purchase Confirmation



ARRIVES

8:40 PM**SJU**

San Juan, PR - SJU

TRAVEL TIME
2hr 40min

SUBTOTAL

\$106.00

Taxes & fees

\$28.70**Flight total****\$134.70**

Icon legend



WiFi available



Live TV available



EarlyBird Check-In®

Helpful Information:

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Payment summary

PAYMENT INFORMATION

AMOUNT PAID

**Visa 6933**

XXXXXXXXXXXX6933

Expiration: 11/19

CARD HOLDER

Alan Youngs

BILLING ADDRESS

**5552 W Lakeridge Rd
Lakewood, CO US 80227****\$134.70**

Total charged

SUBTOTAL

\$106.00

TAXES & FEES

\$28.70

TOTAL DOLLARS

\$134.70[Show price breakdown](#)

10/2/2019

Southwest Airlines - Purchase Confirmation

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Trip summary

Flight

SENIOR CONFIRMATION #

SO2G9N

OCT 25

SJU **MDW**

FLIGHT TOTAL

\$177.70

10/25 - Chicago (Midway)


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OCT 25

San Juan, PR to Chicago (Midway), IL

Senior confirmation # SO2G9N

SENIOR PASSENGERS

EST. POINTS

EXTRAS

FARE

Alan Youngs**+ 894^{PTS}**

—

Wanna Get Away

Rapid Rewards®/Acct # 207895671 A-List

Departing

10/25/19 Friday

Wanna Get Away
(Senior x1)
\$149.00

DEPARTS

3:15 PM**SJU**

San Juan, PR - SJU

FLIGHT

1076

Nonstop

10/2/2019

Southwest Airlines - Purchase Confirmation



ARRIVES

7:10 PM**MDW**

Chicago (Midway), IL - MDW

TRAVEL TIME
4hr 55min

SUBTOTAL

\$149.00

Taxes & fees

\$28.70**Flight total****\$177.70****Icon legend**

WiFi available



Live TV available



EarlyBird Check-In®

Helpful Information:

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Payment summary

PAYMENT INFORMATION**AMOUNT PAID****Alan Youngs**

Travel Fund (PS4774)

Expiration: 09/30/20

\$177.70

Total charged

SUBTOTAL

\$149.00

TAXES & FEES

\$28.70

TOTAL DOLLARS

\$177.70[Show price breakdown](#)

10/16/2019

Southwest Airlines - Purchase Confirmation

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Trip summary

Flight

SENIOR CONFIRMATION #

SWOQRD

OCT 29

MDW **DEN**

FLIGHT TOTAL

\$179.98

10/29 - Denver



100% free inflight entertainment* — all on your device.

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OCT 29

Chicago (Midway), IL to Denver, CO

Senior confirmation # **SWOQRD**

SENIOR PASSENGERS

EST. POINTS

EXTRAS

FARE

Alan Youngs**+ 925^{PTS}**

—

Wanna Get Away

Rapid Rewards®/Acct # 207895671 A-List

Departing

10/29/19 Tuesday

Wanna Get Away
(Senior x1)
\$154.12

DEPARTS

2:55 PM**MDW**

Chicago (Midway), IL - MDW

FLIGHT

1813

Nonstop

10/16/2019

Southwest Airlines - Purchase Confirmation



ARRIVES

4:40 PM**DEN**

Denver, CO - DEN

TRAVEL TIME
2hr 45min

SUBTOTAL

\$154.12

Taxes & fees

\$25.86**Flight total****\$179.98****Icon legend**

WiFi available



Live TV available



EarlyBird Check-In®

Helpful Information:

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Payment summary

PAYMENT INFORMATION**AMOUNT PAID****MasterCard 8524**

XXXXXXXXXXXX8524

Expiration: 10/21

CARD HOLDER

Alan Youngs

BILLING ADDRESS

**5552 W Lakeridge Rd
Lakewood, CO US 80227****\$179.98**

Total charged

SUBTOTAL

\$154.12

TAXES & FEES

\$25.86

TOTAL DOLLARS

\$179.98[Show price breakdown](#)